

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Reimbursement of Cell Phone charges of Commissioner of Inquires in General Administration Department – Expenditure of Rs.2,081/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1047

Dated:12-11-2014.
Read the following:

- 1 G.O. Ms..No.158, G.A. (OP III) Dept., dt.27/03/2002.
- 2 Note from C.O.I. (A.S.) dated: 05/09/2014 & 08/10/2014 along with mobile phone payment receipts.
- 3 Note from PA to C.O.I.(CSR) dated 14/10/2014 along with the Mobile phone bill & payment receipt.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.2,081/- (Rupees Two Thousand and Eighty One only) to Commissioner of Inquires, GAD as per the annexure to this order towards the reimbursement of mobile charges paid by them, as the officers have used the cell phone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tele. Expr.) Department is requested to draw the amount sanctioned in para 1 and credit the amount in their respective account of the individual Bank Account as per annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECY. TO GOVT. (GENL.)

To.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. Pay and Accounts Officer,
Telangana State Secretariat Branch, Hyderabad.

Copy to:
The Officer Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.1047 , G.A.(OP.III) Department, dated:12-11-2014

Sl.No.	Mobile No.	Name of the Officer	Bank Account No.	Billing period	Eligible amount in Rs.	Actual amount sanctioned in Rs.
1.	9440795099	Sri Alok Srivastava Commissioner of Inquiries	140410100001963 Andhra Bank, Prashashan Nagar Br. IFSC CODE: ANDB0001404 MICR CODE: 5000111291	20/07/2014 to 19/08/2014	681	1,381
				20/08/2014 to 19/09/2014	700	
2.	9493976719	Sri C.Sammi Reddy,IFS, (Retd.) Commissioner of Inquiries	053310011013708 Andhra Bank, Saifabad Branch, Hyderabad, IFSC Code: ANDB0000533 MICR Code:500011040	01/09/2014 to 30/09/2014	700	700
TOTAL					2,081	2,081

(RUPEES TWO THOUSAND AND EIGHTY ONE ONLY)

// TRUE COPY //

SECTION OFFICER